

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

General Administration Department – Non-Stationery – Purchase of 4 Nos. of Fax Machines and 5 Nos. of Digital Copiers (Xerox Machines) from Andhra Pradesh Technology Services Limited, Hyderabad – Payment of `2,40,573/- Sanctioned - Orders – Issued.

GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.Rt.No. 5721

Dated 15th December, 2012

Read the following:-

- 1) G.O.Ms.No.45, Finance & Planning (Plg.wing:20) Department, dated 09.07.1990.
- 2) G.O. Ms.No.148, F&P (FW-TFR) Dept., dated 21.10.2000.
- 3) Government Letter No.28114/OP.III/2012-3, dated 12.12.2012.
- 4) From the A.P.Technology Services Ltd., Hyderabad Proforma Invoice No.0020000677/AO/HW5/2012-2013, dated 12.12.2012.

ORDER:

In the Letter 3rd read above, Government has requested the Managing Director, APTS, Hyderabad for supply of 4 Nos. of Fax Machines and 5 Nos. of Digital Copiers (Xerox Machines), for the use of Officers and Sections of General Administration Department. In the letter 4th read above, the Managing Director, APTS., Hyderabad has furnished proforma invoice for `2,67,303/- and requested for release of funds. In the G.O. 1st read above, orders were issued to release the funds to the tune of 90% of the estimated cost to APTS in the procurement of computers and office automation equipment.

2. After careful examination of the matter, sanction is hereby accorded for the payment of an amount of `**2,40,573/-** (Rupees Two lakhs forty thousand five hundred & seventy three only) [being 90% of the proforma invoice of `2,67,303/-] to the Managing Director, Andhra Pradesh Technology Services Ltd., Hyderabad, for supply of 4 Nos. of Fax Machines and 5 Nos. of Digital Copiers (Xerox Machines), for the use of Officers and Sections of General Administration Department for official use.

3. The above expenditure shall be debited to “2052 Secretariat General Services – MH. 090 Secretariat – SH.04 General Administration Department – 130 Office Expenses – 132 Other Office Expenses”.

4. The General Administration (Claims.C) Department is requested to arrange for credit of sanctioned amount to the **P.D. Account No.23 of Andhra Pradesh Technology Services Limited, Hyderabad.**

5. This order issued with the concurrence of Finance (Expr.GAD.I) Department vide their U.O.No.22021/505/Expr.GAD.I/12, Dated 25.08.2012.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

AJAY MISRA
PRL.SECRETARY TO GOVERNMENT (POLL.)

To
The Managing Director, A.P.T.S., Hyderabad.
The General Administration (Claims-C) Department (2 copies)
The Dy.Pay and Accounts Officer, Secretariat, Hyderabad.
Sf/sc.

// Forwarded :: by :: Order //

SECTION OFFICER